

MAR - 5 2004

Invoice#: 040302-2206

PO#: PO 20010128

March 2, 2004

Oso Grande Technologies, Inc. ATTN: Billing Department 5921 Jefferson Street NE Albuquerque, NM 87109

Main:

505 345-6555

Fax:

505 345-6559

Billing:

505 343-7601

Invoice Submitted To:

Mesa Vista Consolidated School

(Cust#80174)

Highway 554 1253 - Administration Office

El Rito, NM 87530

Due Date: 4/1/2004

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.92	1	\$88.92
NM Gross Receipts Tax	\$5.17	1	\$5.17

Invoice Total Previous Balance \$94.09 \$0.00

11.01.3511

**Balance Due** 

\$94.09

Service Period: 3/1/2004 - 4/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com for upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

**Purchase Order** Mesa Vista Consolidated Schools No. 20032182 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!! P.O. Date: 04/07/2004 Questions ? BRENDA/LORI (505)581-4504/4505 Account: 0 P.O. Issued To:

**OSO GRANDE TECHNOLOGIES** 

Fax:

5921 JEFFERSON NE ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

**EL RITO, NM 87530** 

(505) 581-4504

Contact:

Phone: (505) 345-6555

Location:

Req# 2389

Requestor: BRENDA HALDER

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	T1 FRAME RELAY C/O	11000-01-3511-0000-000	\$0.00	\$0.00	\$640.00	\$640.00
1	EA	1544 FULL T1 C/O	11000-01-3511-0000-000	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1	EA	56 FRAME RELAY T.P.	11000-01-3511-0000-000	\$0.00	\$0.00	\$170.00	\$170.00
1	EA	56 KB/S	11000-01-3511-0000-000	\$0.00	\$0.00	\$176.00	\$176.00
1	EA	TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$115.44	\$115.44

Project # 11.01.3511

APPROVAL SIGNATURES:

NOTES:

Leannelle Drug. 110

Freight: Tax:

Sub-Total:

\$2,101.44 \$0.00 \$0.00

**Total Amount:** 

\$2,101.44

Order Via:

Mail



RECEIVED

APR 0 6 2004

BY:\_\_\_\_\_

Invoice#: 040402-1063

April 2, 2004

Main:

505 345-6555

Fax:

505 345-6559

Billing:

505 343-7601

Invoice Submitted To: Mesa Vista Consolidated School Accounts Payable P.O. Box 6 El Rito, NM 87530

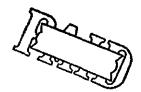
(Cust#5050)

Due Date: 5/1/2004

Haldaddadda Alaadl

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
T1 Frame Relay - Central Office	\$640.00	1	\$640.00
1544 Kb/s (full T1) - Central Office	\$1,000.00	1	\$1,000.00
56K Frame Relay - Tres Piedras	\$170.00	1	\$170.00
56 Kb/s	\$176.00	1	\$176.00
NM Gross Receipts Tax	\$115.44	1	\$115.44



Invoice Total \$2,101.44 Previous Balance \$0.00

**Balance Due** 

\$2,101.44

Service Period: 4/1/2004 - 5/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

# **Purchase Order** Mesa Vista Consolidated Schools No. 20032184 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!! Questions ? BRENDA/LORI (505)581-4504/4505 P.O. Date: 04/07/2004 Account: 0 P.O. Issued To: Ship To: MESA VISTA - CENTRAL OFFICE **OSO GRANDE TECHNOLOGIES**

5921 JEFFERSON NE **ALBUQ. NM 87109** 

OFF HWY 554 #1253-A

PO BOX 6

**EL RITO, NM 87530** 

Location:

(505) 581-4504

Phone		Fax: Project		2392	Requestor	BRENDA HAL	<u>DER</u>
Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	1544 KB/S FULL T1 CUST.5049	11000-01-3511-0000-000	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1	EA	128 IP ADDRESSES 4/1/04-5/1/2004	11000-01-3511-0000-000	\$0.00	\$0.00	\$2.00	\$2.00
1	EA	TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$58.24	\$58.24

APPROVAL SIGNATURES:

learnelto Drugillo

Tax: Total Amount: \$1,060.24

Sub-Total:

Freight:

NOTES:

Contact:

Order Via: Mail

\$1,060.24

\$0.00

\$0.00



RECEIVED APR ₹ 5 2004

Invoice#: 040402-1059

**April 2, 2004** 

Main: Fax:

505 345-6555

Billing:

505 345-6559 505 343-7601

(Cust#5049)

Due Date: 5/1/2004

Invoice Submitted To: Mesa Vista Consolidated School Accounts Payable P.O. Box 6 El Rito, NM 87530

Haldaaldhalla dhaall

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
1544 Kb/s (full T1)	\$1,000.00	1	\$1,000.00
128 IP Addresses	\$2.00	1	\$2.00
NM Gross Receipts Tax	\$58.24	11	\$58.24
		Invoice Total ious Balance	\$1,060.24 \$0.00
	Ва	lance Due	\$1,060.24

Service Period: 4/1/2004 - 5/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

Purchase Order

P.O. Box 6
Highway 554–1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!

Mesa Vista Consolidated Schools
P.O. Box 6
Highway 554–1253-A El Rito, NM 87530

P.O. # MUST BE ON ALL DOCUMENTS
TO ABOVE ADDRESS
ORDER AMOUNT!!!!!!!!!!!!!!

TAX EXEMPT #85-0198946

P.O. IS VOID AFTER 90 DAYS!!!!!!!

P.O. Date: 04/07/2004

P.O. Issued To:

Ship To:

OSO GRANDE TECHNOLOGIES

5921 JEFFERSON NE ALBUQ. NM 87109 MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

EL RITO, NM 87530

Project # 11.01.3511

(505) 581-4504

Contact:

Phone: (505) 345-6555 Fax:

Location:

Req# 2393

Requestor: BRENDA HALDER

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	LEASED EQUIPMENT CUST80174	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.92	\$88.92
1	EA	TAX 4/1/04-5/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.17	\$5.17

APPROVAL SIGNATURES:

Jeannetto Drugillo

Order Via:

Sub-Total:

**Total Amount:** 

Freight:

Tax:

Mail

\$94.09 \$0.00

\$0.00

\$94.09

**FILE COPY** 

NOTES:



Harlahadalda Hallandala didada

RECEIVED

APR 0 5 2004

BY:

Invoice#: 040402-2198

PO#: PO 20010128

April 2, 2004

Main: 505 345-6555 Fax: 505 345-6559

Billing: 505 343-7601

Invoice Submitted To:
Mesa Vista Consolidated School
Brenda
Highway 554 1253 - Administration Office
El Rito, NM 87530

(Cust#80174)

30700114)

Due Date: 5/1/2004

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.92	1	\$88.92
NM Gross Receipts Tax	\$5.17	1	\$5.17
		Invoice Total	\$94.09
	Previ	Previous Balance	
	Ва	lance Due	\$94.09

Service Period: 4/1/2004 - 5/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

**Purchase Order Mesa Vista Consolidated Schools** No. 20032186 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 04/07/2004

Questions ? BRENDA/LORI (505)581-4504/4505

P.O. Issued To:

Account: 0

Phone: (505) 345-6555

OSO GRANDE TECHNOLOGIES

Fax:

5921 JEFFERSON NE **ALBUQ. NM 87109** 

Ship To:

MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

(505) 581-4504

**EL RITO, NM 87530** 

Contact:

Location:

Reg# 2394

Requestor: BRENDA HALDER

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	LEASED EQUIPMENT CUST.80173	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.25	\$88.25
1	EA	TAX 4/1/04-5/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	<b>\$</b> 5.13	\$5.13

Project # 11.01.3511

APPROVAL SIGNATURES:

leannelto Drugillo

Order Via:

Sub-Total:

Total Amount:

Freight:

Tax:

Mail

\$93.38

\$0.00

\$0.00

\$93.38

**FILE COPY** 

NOTES:



RECEIVED APR 0 5 2004 BY:

Invoice#: 040402-2197

PO#: PO 20010128

April 2, 2004

Main:

505 345-6555

Fax:

505 345-6559

Billing:

505 343-7601

Invoice Submitted To: Mesa Vista Consolidated School Accounts Payable P.O. Box 6 El Rito, NM 87530

(Cust#80173)

Due Date: 5/1/2004

Haddadddalldla dlaa dlaadl

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotai
Leased Equipment	\$88.25	1	\$88.25
NM Gross Receipts Tax	\$5.13	1	<b>\$</b> 5.13
		Invoice Total ious Balance	\$93.38 \$0.00
	Ва	lance Due	\$93.38

Service Period: 4/1/2004 - 5/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

**Purchase Order Mesa Vista Consolidated Schools** No. 20032499 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 05/28/2004

Questions? BRENDA/LORI (505)581-4504/4505

P.O. Issued To:

Account: 0

Ship To:

**OSO GRANDE TECHNOLOGIES** 

5921 JEFFERSON NE **ALBUQ. NM 87109** 

MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

(505) 581-4504

**EL RITO, NM 87530** 

Contact:

Phone: (505) 345-6555 Fax: Location:

Project # 11.01.3511

Reg# 2729

Requestor: BRENDA HALDER

	. (,	•	• • • • • • • • • • • • • • • • • • • •		•		
Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	1544 FULL T1 5/1/04- 6/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1	EA	ADDRESSES	11000-01-3511-0000-000	\$0.00	\$0.00	\$2.00	\$2.00
1	EA	TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$58.24	\$58.24

APPROVAL SIGNATURES:

learnesto Drug. No

Order Via:

Sub-Total: Freight:

Total Amount:

Tax:

Mail

FILE COPY

NOTES:

\$1,060.24

\$1,060.24

\$0.00

\$0.00



MAY 0 5 2004

Invoice#: 040503-1042

May 3, 2004

Main:

505 345-6555

Fax:

505 345-6559

Billing:

505 343-7601

Invoice Submitted To: Mesa Vista Consolidated School Accounts Payable P.O. Box 6 El Rito, NM 87530

Haldralddanlillar allaanill

(Cust#5049)

Due Date: 6/1/2004

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
1544 Kb/s (full T1)	\$1,000.00	1	\$1,000.00
128 IP Addresses	\$2.00	1	\$2.00
NM Gross Receipts Tax	\$58.24	11	\$58.24
		Invoice Total Previous Balance	
	Ва	lance Due	\$1,060.24

Service Period: 5/1/2004 - 6/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

**Purchase Order** Mesa Vista Consolidated Schools No. 20032500 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 05/28/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

**OSO GRANDE TECHNOLOGIES** 

Ship To:

5921 JEFFERSON NE

Fax:

**ALBUQ. NM 87109** 

MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

(505) 581-4504

**EL RITO, NM 87530** 

Contact:

Phone: (505) 345-6555

Location:

Project # 11.01.3511

Req# 2730

Requestor: BRENDA HALDER

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	LEASED EQUIPMENT 5/1/04-6/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.92	\$88.92
1	EA	TAX CUST.80174	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.17	\$5.17

APPROVAL SIGNATURES:

Jeannetto Drugillo

Sub-Total:

Total Amount:

Freight:

Tax:

Order Via:

Mail

\$94.09

\$0.00

\$0.00

\$94.09

NOTES:



MAY 0 6 2004

Invoice#: 040503-2186

PO#: PO 20010128

Due Date: 6/1/2004

May 3, 2004

Main:

505 345-6555

Fax:

505 345-6559

Billing:

505 343-7601

Invoice Submitted To:
Mesa Vista Consolidated School
Brenda

(Cust#80174)

Highway 554 1253 - Administration Office El Rito, NM 87530

(0030100114)

Holdedddaddlaaddaalldad

To assure that your account is not placed on hold or cancelled, place pay by the due date listed. Thank you.

Description	Price Quantity	Subtotal
Leased Equipment	\$88.92 1	\$88.92
NM Gross Receipts Tax	\$5.17 1	\$5.17
	Invoice Total Previous Balance	\$94.09 \$0.00
	Balance Due	\$94.09

Service Period: 5/1/2004 - 6/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

**Purchase Order** Mesa Vista Consolidated Schools No. 20032501 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS TO ABOVE ADDRESS NOT EXCEED PURCHASE ORDER AMOUNT!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!! P.O. Date: 05/28/2004 Questions? BRENDA/LORI (505)581-4504/4505 Account: 0 Ship To: P.O. Issued To: MESA VISTA - CENTRAL OFFICE OSO GRANDE TECHNOLOGIES OFF HWY 554 #1253-A 5921 JEFFERSON NE **ALBUQ. NM 87109** PO BOX 6

Contact:

Location:

Project # 11.01.3511

Reg# 2732

**EL RITO, NM 87530** 

(505) 581-4504

Requestor: BRENDA HALDER

Phone	e: (505) 345-6555	Fax: Projec	t# 11.01.3511 Req#	2732	Requestor:	BRENDA HALE	DER
Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	LEASEED EQUIPMENT 5/1/04-6/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.25	\$88.25
1	EA	TAX CUST.80173	11000-01-3511-0000-000	\$0.00	\$0.00	<b>\$</b> 5.13	\$5.13

APPROVAL SIGNATURES:

learneste Drugillo

Order Via:

Sub-Total:

Total Amount:

Freight:

Tax:

Mail

\$93.38 \$0.00

\$0.00

\$93.38

**FILE COPY** 

NOTES:



(Cust#80173)

Invoice#: 040503-2185

PO#: PO 20010128

May 3, 2004

Main:

505 345-6555

Fax:

505 345-6559

Billing:

505 343-7601

Mesa Vista Consolidated School Accounts Payable

P.O. Box 6

El Rito, NM 87530

Invoice Submitted To:

Roldedddallillac dlawill

Due Date: 6/1/2004

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.25	1	\$88.25
NM Gross Receipts Tax	\$5.13	11	\$5.13
		Invoice Total ious Balance	\$93.38 \$0.00
	Balance Due		\$93.38

Service Period: 5/1/2004 - 6/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

### No. 20032502 **Purchase Order** Mesa Vista Consolidated Schools P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS PURCHASE AMOUNT SHALL NOT EXCEED PURCHASE TO ABOVE ADDRESS P.O. IS VOID AFTER 90 DAYS!!!!!! ORDER AMOUNT!!!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 Questions? BRENDA/LORI (505)581-4504/4505 Account: 0 P.O. Date: 05/28/2004 Ship To: P.O. Issued To:

**OSO GRANDE TECHNOLOGIES** 5921 JEFFERSON NE **ALBUQ. NM 87109** 

MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

**EL RITO, NM 87530** 

(505) 581-4504

Contact:

Location:

Phone	(505) 345-6555	Fax: Projec	t# 11.01.3511 Req#	2733	Requestor	BRENDA HALI	DER
Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	C/O T1 FRAME RELAY	11000-01-3511-0000-000	\$0.00	\$0.00	\$640.00	\$640.00
1	EA	C/O FULL T1	11000-01-3511-0000-000	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1	EA	FRAME RELAY T/P ELEM.	11000-01-3511-0000-000	\$0.00	\$0.00	\$170.00	\$170.00
1	EA	56 KB/S	11000-01-3511-0000-000	\$0.00	\$0.00	\$176.00	\$176.00
1	EA	TAX CUST.5050, 5/1/04- 6/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$115.44	\$115.44

APPROVAL SIGNATURES:

Leannette Drujillo

NOTES:

\$2,101.44 Sub-Total: \$0.00 Freight: \$0.00 Tax: \$2,101.44 Total Amount:

Order Via:

Mail



Invoice#: 040503-1046

May 3, 2004

Main:

505 345-6555

Fax:

505 345-6559

Billing:

505 343-7601

Invoice Submitted To:

Mesa Vista Consolidated School

Accounts Payable

P.O. Box 6

El Rito, NM 87530

Haddankdalaallallaa allaaalli

(Cust#5050)

Due Date: 6/1/2004

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
T1 Frame Relay - Central Office	\$640.00	1	\$640.00
1544 Kb/s (full T1) - Central Office	\$1,000.00	1	\$1,000.00
56K Frame Relay - Tres Piedras	\$170.00	1	\$170.00
56 Kb/s	\$176.00	1	\$176.00
NM Gross Receipts Tax	\$115.44	11	\$115.44
		Invoice Total ious Balance	\$2,101.44 \$0.00
	Ва	lance Due	\$2.101.44

Service Period: 5/1/2004 - 6/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

#### **Purchase Order Mesa Vista Consolidated Schools** No. 20032583 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!!

P.O. Date: 06/14/2004

ALBUQ, NM 87109

Questions? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES 5921 JEFFERSON NE

Ship To:

MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

**EL RITO, NM 87530** 

Contact:

Phone: (505) 345-6555

Location:

Project # 11.01.3511 Req# 2829

(505) 581-4504

Requestor: LORI KUYKENDALL

	` '	•	•		-		
Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	C/O T1 FRAME RELAY	11000-01-3511-0000-000	\$0.00	\$0.00	\$640.00	\$640.00
1	EA	C/O FULL T1	11000-01-3511-0000-000	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1	EA	56K FRAME RELAY TP	11000-01-3511-0000-000	\$0.00	\$0.00	\$170.00	\$170.00
1	EA	56 KB/S	11000-01-3511-0000-000	\$0.00	\$0.00	\$176.00	\$176.00
1	EA	NM GROSS RECEIPT TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$115.44	\$115.44

APPROVAL SIGNATURES:

Mannette Drug. 110

Order Via:

Mail

Sub-Total:

Total Amount:

Freight:

Tax:

**FILE COPY** 

NOTES:

Thursday, October 28, 2004

Page 1 of 1

\$2,101.44 \$0.00

\$2,101.44

\$0.00



Invoice#: 040602-1027

June 2, 2004

Oso Grande Technologies, Inc. ATTN: Billing Department 5921 Jefferson Street NE Albuquerque, NM 87109

Main:

505 345-6555

Fax:

505 345-6559

Billing:

505 343-7601

Invoice Submitted To: Mesa Vista Consolidated School Accounts Payable P.O. Box 6 El Rito, NM 87530

(Cust#5050)

Due Date: 7/1/2004

Haldaddaladda dlaadl

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
T1 Frame Relay - Central Office	\$640.00	1	\$640.00
1544 Kb/s (full T1) - Central Office	\$1,000.00	1	\$1,000.00
56K Frame Relay - Tres Piedras	\$170.00	1	\$170.00
56 Kb/s	\$176.00	1	\$176.00
NM Gross Receipts Tax	\$115.44	1	\$115.44
	Invoice Total Previous Balance <b>Balance Due</b>		\$2,101.44 \$0.00
			\$2,101.44

Service Period: 6/1/2004 - 7/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

JUN 0 7 2004

BY:

The Product Salah De

#### **Purchase Order** Mesa Vista Consolidated Schools No. 20032585 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS TO ABOVE ADDRESS NOT EXCEED PURCHASE TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!! Questions ? BRENDA/LORI (505)581-4504/4505 Account: 0

P.O. Date: 06/14/2004

P.O. Issued To:

**OSO GRANDE TECHNOLOGIES** 5921 JEFFERSON NE **ALBUQ. NM 87109** 

Ship To:

MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

(505) 581-4504

**EL RITO, NM 87530** 

Contact:

Phone: (505) 345-6555 Fax: Location:

Project # 11.01.3511 Reg# 2830 Requestor: LORI KUYKENDALL

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	LEASED EQUIPMENT	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.25	\$88.25
1	EA	TAX CUST 80173	11000-01-3511-0000-000	\$0.00	\$0.00	<b>\$</b> 5.13	\$5.13

APPROVAL SIGNATURES:

Lannello Drujillo

Order Via:

Sub-Total:

Total Amount:

Freight:

Tax:

Mail

\$93.38

\$0.00

\$0.00

\$93.38



1

Invoice#: 040602-2151

PO#: PO 20010128

June 2, 2004

Oso Grande Technologies, Inc. ATTN: Billing Department 5921 Jefferson Street NE Albuquerque, NM 87109

Main:

505 345-6555

Fax: 505 345-6559 Billing: 505 343-7601

Invoice Submitted To: Mesa Vista Consolidated School Accounts Payable P.O. Box 6 El Rito, NM 87530

(Cust#80173)

Due Date: 7/1/2004

Haldadddallallar allaadii

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.25	1	\$88.25
NM Gross Receipts Tax	\$5.13	11	\$5.13
	Invoice Total Previous Balance		\$93.38 \$0.00
	Ва	lance Due	\$93.38

Service Period: 6/1/2004 - 7/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

JUN 0 7 2004

7

## No. 20032586 **Purchase Order** Mesa Vista Consolidated Schools P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS TO ABOVE ADDRESS NOT EXCEED PURCHASE P.O. IS VOID AFTER 90 DAYS!!!!!! TAX EXEMPT #85-0198946 ORDER AMOUNT!!!!!!!!!!!!!!!

P.O. Date: 06/14/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES 5921 JEFFERSON NE **ALBUQ. NM 87109** 

Fax:

Ship To:

MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

(505) 581-4504

**EL RITO, NM 87530** 

Contact:

Phone: (505) 345-6555

Location:

Project # 11.01.3511

Reg# 2831

Requestor: LORI KUYKENDALL

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	FULL T-1	11000-01-3511-0000-000	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1	EA	128 IP ADRESSES	11000-01-3511-0000-000	\$0.00	\$0.00	\$2.00	\$2.00
1	EA	NO TAX CUST5049	11000-01-3511-0000-000	\$0.00	\$0.00	\$58.24	\$58.24

APPROVAL SIGNATURES:

lannotto Drug. 110

Order Via:

Sub-Total:

Total Amount:

Freight:

Tax:

Mail

**FILE COPY** 

\$1,060.24 \$0.00

\$1,060.24

\$0.00





Invoice#: 040602-1023

June 2, 2004

Oso Grande Technologies, Inc. ATTN: Billing Department 5921 Jefferson Street NE Albuquerque, NM 87109

Main:

505 345-6555

Fax: Billing:

505 345-6559 505 343-7601

Invoice Submitted To: Mesa Vista Consolidated School Accounts Payable P.O. Box 6 El Rito, NM 87530

(Cust#5049)

Due Date: 7/1/2004

March albhablandalla

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
1544 Kb/s (full T1)	\$1,000.00	1	\$1,000.00
128 IP Addresses	\$2.00	1	\$2.00
IM Gross Receipts Tax	\$58.24	1	\$58.24
		Invoice Total Previous Balance	
	Ва	lance Due	\$1,060.24

Service Period: 6/1/2004 - 7/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

JUN 0 7 2004

1101 3511

**Purchase Order Mesa Vista Consolidated Schools** No. 20032587 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!! Account: 0

P.O. Date: 06/14/2004

Questions? BRENDA/LORI (505)581-4504/4505

P.O. Issued To:

**OSO GRANDE TECHNOLOGIES** 5921 JEFFERSON NE

Fax:

ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

(505) 581-4504

**EL RITO, NM 87530** 

Contact:

Phone: (505) 345-6555

Location:

Project # 11.01.3511

Req# 2833

Requestor: LORI KUYKENDALL

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	LEASED EQUIPMENT	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.92	\$88.92
1	EA	NM TAX CUST -80174	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.17	\$5.17

APPROVAL SIGNATURES:

Jeannette Drug. 110

Order Via:

Sub-Total:

**Total Amount:** 

Freight:

Tax:

Mail

\$94.09 \$0.00

\$0.00

\$94.09

**FILE COPY** 

Thursday, October 28, 2004

NOTES:

Page 1 of 1



Invoice#: 040602-2152

PO#: PO 20010128

June 2, 2004

Oso Grande Technologies, Inc. ATTN: Billing Department 5921 Jefferson Street NE Albuquerque, NM 87109

Main:

505 345-6555

Fax:

505 345-6559

Billing:

505 343-7601

Invoice Submitted To:
Mesa Vista Consolidated School
Brenda 0
Highway 554 1253 - Administration Office
El Rito, NM 87530

(Cust#80174)

Due Date: 7/1/2004

Haddaddaladdlaaldaaldaallddal

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.92	1	\$88.92
NM Gross Receipts Tax	\$5.17	1	\$5.17
	Invoice Total Previous Balance		\$94.09 \$0.00
	Balance Due		\$94.09

Service Period: 6/1/2004 - 7/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

\*Thank you for your business!\*

JUN 0 7 2004